

BILL NO. S-76-02-12

SPECIAL ORDINANCE NO. S- 57-76

AN ORDINANCE approving a certain contract with HEFNER CHEVROLET for trucks for the Water Maintenance & Service Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated January 28, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and HEFNER CHEVROLET, for:

2 Tandem Dump Trucks complete to replace Units #97 and 110 \$32,524.94

all as more particularly set forth on City Utilities Purchase Order No. 7596, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY



... Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on City Utilites (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 2-10-76

Charles W. Hutchinson
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

| TOTAL VOTES | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT |
|-------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| BURNS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HINGA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HUNTER | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| MOSES | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| NUCKOLS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SCHMIDT, D. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SCHMIDT, V. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| STIER | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TALARICO | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Date: 2-24-76

Charles W. Hutchinson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-57-76 on the 24th day of February, 1976.

ATTEST: (SEAL)

Charles W. Hutchinson
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Hutchinson
CITY CLERK

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Rahul Chumshong
MAYOR

Bill No. S-76-02-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a certain contract with HEFNER CHEVROLET for trucks for the
Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 9 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

Paul M. Burns
John Nuckols
William T. Hinga
Fredrick R. Hunter
Samuel J. Talarico

DATE 2-24-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To J.F. Morreale

Date January 28, 1976

From J.E. Kroener - Purchasing

Subject Tandem Dump Trucks for Water Maint. & Service Dept.

COPIES TO:

A.C.L.

J.E.K.

Enclosed is Purchase Order #7596 to Hefner Chevrolet for two (2) subject trucks. Hefner is low price on the trucks but are higher by \$123.00 each truck on the dump body and hoist.

However it is our opinion that it is better to place the order locally and have complete delivery from one source rather than have to deliver the trucks to Bluffton Truck (Bluffton Indiana) for adding of the dump body and hoist.

If you agree please process the attached order for councilmanic approval. I assume you would want to try for prior approval from what Chuck Nash tells me of his situation and need for these units.

A handwritten signature in cursive script, appearing to read "Gung", is located in the lower right portion of the document.

[illegible]

| 5001 | 7 | 2 | 3 | 7 | 5 | | |
|--|-----|---|---|---|------------------------------------|--|---------------------------|
| ERNST TRUCK STO = NO Del = OPTION - 4-8 weeks FOB - FLYWAY NO | N/B | - 3255.22 ⁰⁰ ₂₄ <u>PER UNIT</u> (6510.40) | | | 10YD - 7'X11' Recreation T-6388 | | 2% 10 NET 10% PROX. |
| BLUFFTON TRUCK Del = 2mo. 60 Days A.R.O. FOB - FLYWAY NO | N/B | - 3072.00 ⁰⁰ ₂₄ <u>PER UNIT</u> (6144.00) | | | 10YD 7'X11' GALION F63928 | | NET 60 Days |
| FOB - | | | | | | | |
| FOB - | | | | | | | |
| FOB - | | | | | | | |
| FOB - | | | | | | | |
| FOB - | | | | | | | |
| FOB - | | | | | | | |
| REMARKS | | | | | | | |
| PG. 2 of 2 | | | | | | | |

J. S. Kishner
11

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hefner Chevrolet
500 E. State St.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

7536

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 28, 1976

Henry P. Wehrenberg
Edward W. Sommer
Joseph J. Probst

1078

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|-------------------|------------|-------------|
| | 2 | Tandem Dump Trucks complete to replace units #97 and #110 per quotation #881 | 392 | | |
| | | 2 Trucks 46000 I.B. - G.V.W. Cab & Chassis | | 14,042.47 | 28,084.94 |
| | | Less Trade in Unit #97 | | | - 750.00 |
| | | Less Trade in Unit #110 | | | - 1,200.00 |
| | | 2 Dump Bodies and Hoists (Heil) | | 3,110.00 | 6,220.00 |
| | | 2 Pintle Hook and Mounting | | 85.00 | 170.00 |
| | | | | | \$32,524.94 |
| | | Net 30 days F.O.B. Delivered Ship 10-14 weeks A.R.O. | | | |
| | | <u>SUBJECT TO COUNCILMANIC APPROVAL</u> | | | |
| | | JEK/bn #4378 | | | |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *Alford* 1/29/76
CITY UTILITIES PURCHASING AGENT

FORM U-39

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3075S-76-02-120DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of two (2) Tandem Dump Trucks
to replace worn out Units #97 and #110 in the Water Maintenance and Service
Department. City Utilities Purchase Order No. 7596 to Hefner Chevrolet, in
amount of \$32,524.94.

Attachment: Bid Tabulation #881

EFFECT OF PASSAGE: Replacement of the two (2) worn out units is necessary
to maintain dependable equipment for performance of the Water Maintenance and
Service Department.

EFFECT OF NON-PASSAGE: Unable to perform services required by these units.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
in amount of \$32,524.94

ASSIGNED TO COMMITTEE (J.N.): City Utilities